

EXHIBIT "A"

Protiviti Inc.
W. R. Grace & Co. Time Tracking Summary
Period Covered: October 2004

Name	Position	Number of Years in Profession	Hourly Billing Rate	Total Hours Billed	Total Fees
Hendrixson, Marie	Managing Director	18	\$ 300.00	0.5	\$ 150.00
Bruneau, Lynn	Managing Director, IT	33	\$ 360.00	1.0	\$ 360.00
Blanchard, Victor	Associate Director	17	\$ 295.00	77.5	\$ 22,862.50
Haggard, Cary	Senior Manager, IT	10	\$ 240.00	7.0	\$ 1,680.00
Saxon, Christine	Senior Manager, IT	8	\$ 240.00	98.0	\$ 23,520.00
Petito, Matthew	Manager	6	\$ 240.00	121.5	\$ 29,160.00
Strickler, Kevin	Senior Consultant	5	\$ 188.00	115.5	\$ 21,714.00
Purvis, Robert	Senior Consultant	33	\$ 175.00	81.0	\$ 14,175.00
Martin, John	Senior Consultant	29	\$ 175.00	140.0	\$ 24,500.00
Carroll, Michael	Senior Consultant	27	\$ 175.00	150.3	\$ 26,308.31
Rosen, Lawrence	Senior Consultant	39	\$ 175.00	116.5	\$ 20,387.50
Drumwright, Joshua	Consultant, IT	1	\$ 160.00	162.2	\$ 25,952.00
Englemann, Erika	Senior Consultant, IT	3	\$ 188.00	25.0	\$ 4,700.00
Muller, Kathryn	Senior Consultant	10	\$ 175.00	4.3	\$ 743.75
Bivens, Faith	Administrative Asst.	5	\$ 23.66	16.0	\$ 378.56
Echarte, Sherrie	Administrative Asst.	5	\$ 23.66	32.0	\$ 757.12
			Totals	1,100.3	\$ 216,213.06

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended October 31, 2004

Name: Marie Hendrixson
Level: Managing Director

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
15-Oct-04	Discuss with Brian Kenny the entity level questionnaire and overall project status	\$ 300.00	0.5	\$ 150.00
	Totals		0.5	\$ 150.00

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended October 31, 2004

Name: Lynn Bruneau
Level: Managing Director, IT

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
29-Oct-04	Discussion with Christine Saxon regarding overall project status and remediation	\$ 360.00	1.0	\$ 360.00
	Totals		1.0	\$ 360.00

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended September 30, 2004
(Billed in October 2004)

Name: Victor Blanchard
Level: Associate Director

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
1-Sep-04	Conference call with Marie Hendrixson to discuss overall project and areas of concern for Grace; discussed results with project team and Internal Audit	\$ 295.00	3.5	\$ 1,032.50
2-Sep-04	Reviewed Curtis Bay testing and drafted review notes for Kevin Strickler	\$ 295.00	4.0	\$ 1,180.00
6-Sep-04	Finalized review of Curtis Bay and cleared review notes; made modifications to the portal	\$ 295.00	8.0	\$ 2,360.00
10-Sep-04	Finalized review of Curtis Bay and cleared review notes; made modifications to the portal	\$ 295.00	2.0	\$ 590.00
13-Sep-04	Review Environmental workpapers after revisions done in Houston	\$ 295.00	8.0	\$ 2,360.00
14-Sep-04	Review testing documentation for Treasury to date	\$ 295.00	7.0	\$ 2,065.00
15-Sep-04	Meet with Christine Saxon regarding staffing issues, schedule for completing testing, status of documenting information in Portal, overview of status	\$ 295.00	2.0	\$ 590.00
16-Sep-04	Reviewed risk control matrices in the portal for IT testing and discussed findings with Christine Saxon and Lynn Bruneau	\$ 295.00	6.0	\$ 1,770.00
17-Sep-04	Discussed project scope and estimated to complete with project team and Internal Audit	\$ 295.00	2.0	\$ 590.00
20-Sep-04	Reviewed Treasury testing completed and drafted review notes for Kevin Strickler and Matt Petito	\$ 295.00	8.0	\$ 2,360.00
23-Sep-04	Made modifications to process flowcharts, risk control matrices and discussed open Treasury issues with project team	\$ 295.00	7.0	\$ 2,065.00
27-Sep-04	Finalized review of Environment testing; discussed approach with Kevin Strickler and Matt Petito	\$ 295.00	8.0	\$ 2,360.00
28-Sep-04	Reviewed risk control matrix reports for IT testing; ensured testing complete; discussed open issues with Christine Saxon; determined future testing approach	\$ 295.00	6.0	\$ 1,770.00
29-Sep-04	Discussed project scope and estimated to complete with Marie Hendrixson and communicated results of meeting to project team and Internal Audit	\$ 295.00	4.0	\$ 1,180.00
30-Sep-04	Discussed project scope and estimated to complete with project team and Internal Audit	\$ 295.00	2.0	\$ 590.00
	Totals		77.5	\$ 22,862.50

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended October 31, 2004

Name: Cary Haggard
Level: Senior Manager, Information Technology

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
4-Oct-04	Reviewed and analyzed additional requests for SAP work	\$ 240	1.0	\$ 240.00
8-Oct-04	Provided direction to Erika Engelman as to what testing should be completed and what was completed in the past. Scheduled Erika's time, then adjusted the schedule to reflect WRG request for engagement date change.	\$ 240	2.0	\$ 480.00
11-Oct-04	Reviewed and analyzed additional requests for information, compared prior tests for utilization and sent email to WRG to request information.	\$ 240	2.0	\$ 480.00
18-Oct-04	Discussed current status of project with IT team	\$ 240	1.0	\$ 240.00
26-Oct-04	Discussed current status of project with IT team	\$ 240	1.0	\$ 240.00
	Totals		7.0	\$ 1,680.00

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended October 31, 2004

Name: Christine Saxon
Level: Senior Manager, Information Technology

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
5-Oct-04	Format work papers to comply with Grace documentation standards, review, and load (all work papers) for Backup & Recovery into the Portal	\$ 240.00	5.5	\$ 1,320.00
5-Oct-04	Prep for IT SOA Weekly Status Call (complete IT Internal Audit Matrix, complete PwC Matrix, Deviations Matrix, Agenda)	\$ 240.00	1.0	\$ 240.00
5-Oct-04	IT SOA Weekly Status Call with Barb Summerson	\$ 240.00	1.0	\$ 240.00
5-Oct-04	Review deviations with Ed Slotwinski and Greg Covington	\$ 240.00	0.5	\$ 120.00
6-Oct-04	Format work papers to comply with Grace documentation standards, review, and load (all work papers) for Backup & Recovery into the Portal - FINAL / COMPLETED	\$ 240.00	3.5	\$ 840.00
6-Oct-04	Review testing with Josh Drumwright, review work papers, exceptions.	\$ 240.00	1.5	\$ 360.00
6-Oct-04	Load scanned work papers for Data Center & Operations into the Portal	\$ 240.00	2.5	\$ 600.00
6-Oct-04	Return client calls and client emails (various control owners)	\$ 240.00	0.5	\$ 120.00
11-Oct-04	Format work papers to comply with Grace documentation standards, review, and load (all work papers) for Data Center & Operations into the Portal - FINAL / COMPLETED	\$ 240.00	10.0	\$ 2,400.00
12-Oct-04	Format work papers to comply with Grace documentation standards, review, and load (all work papers) for Sec Admin OS into the Portal	\$ 240.00	6.0	\$ 1,440.00
12-Oct-04	Prep for IT SOA Weekly Status Call (complete IT Internal Audit Matrix, complete PwC Matrix, Deviations Matrix, Agenda)	\$ 240.00	1.0	\$ 240.00
12-Oct-04	IT SOA Weekly Status Call with Barb Summerson	\$ 240.00	1.0	\$ 240.00
12-Oct-04	Review testing with Josh Drumwright, review work papers, exceptions.	\$ 240.00	2.0	\$ 480.00
13-Oct-04	Format work papers to comply with Grace documentation standards, review, and load (all work papers) for Sec Admin OS into the Portal - FINAL / COMPLETED	\$ 240.00	7.0	\$ 1,680.00
13-Oct-04	Review testing with Josh Drumwright, review work papers, exceptions.	\$ 240.00	2.0	\$ 480.00
13-Oct-04	Meeting with Marty Krist for testing (SOAR / Ceridian)	\$ 240.00	0.5	\$ 120.00
13-Oct-04	Return client calls and client emails (various control owners)	\$ 240.00	0.5	\$ 120.00
14-Oct-04	Format work papers to comply with Grace documentation standards, review, and load (all work papers) for Sec Admin DB into the Portal.	\$ 240.00	2.0	\$ 480.00
18-Oct-04	Format work papers to comply with Grace documentation standards, review, and load (all work papers) for Sec Admin DB into the Portal - FINAL / COMPLETED	\$ 240.00	10.0	\$ 2,400.00
19-Oct-04	Prep for IT SOA Weekly Status Call (complete IT Internal Audit Matrix, complete PwC Matrix, Deviations Matrix, Agenda)	\$ 240.00	1.0	\$ 240.00
19-Oct-04	IT SOA Weekly Status Call with Barb Summerson	\$ 240.00	1.0	\$ 240.00
20-Oct-04	Format work papers to comply with Grace documentation standards, review, and load (all work papers) for Sec Admin LAN into the Portal - FINAL / COMPLETED	\$ 240.00	10.0	\$ 2,400.00
27-Oct-04	Format work papers to comply with Grace documentation standards, review, and load (all work papers) for Sec Admin WAN into the Portal - FINAL / COMPLETED	\$ 240.00	10.0	\$ 2,400.00
28-Oct-04	Format work papers to comply with Grace documentation standards, review, and load (all work papers) for Change Management SAP into the Portal.	\$ 240.00	10.0	\$ 2,400.00
29-Oct-04	Format work papers to comply with Grace documentation standards, review, and load (all work papers) for Change Management SAP into the Portal - FINAL / COMPLETED	\$ 240.00	2.0	\$ 480.00
29-Oct-04	Format work papers to comply with Grace documentation standards, review, and load (all work papers) for Change Management Ceridian into the Portal.	\$ 240.00	3.0	\$ 720.00
29-Oct-04	Format work papers to comply with Grace documentation standards, review, and load (all work papers) for Sec Admin Ceridian into the Portal.	\$ 240.00	3.0	\$ 720.00
Totals			98.0	\$ 23,520.00

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Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended October 31, 2004

Name: Kevin Strickler
Level: Senior Consultant

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
1-Oct-04	Go over Worms remediation points with Thomas Hirsch and Hans Wienz	\$ 188.00	0.5	\$ 94.00
1-Oct-04	Review documentation in Portal	\$ 188.00	1.0	\$ 188.00
1-Oct-04	Develop Worms Financial Reporting process description	\$ 188.00	1.5	\$ 282.00
4-Oct-04	Develop Worms Financial Reporting testplan	\$ 188.00	2.0	\$ 376.00
4-Oct-04	Develop Worms Treasury testplan	\$ 188.00	1.0	\$ 188.00
4-Oct-04	Develop Epemon Financial Reporting testplan	\$ 188.00	1.0	\$ 188.00
4-Oct-04	Upload Epemon documents to Portal	\$ 188.00	2.0	\$ 376.00
5-Oct-04	Finalize Epemon testing and related issues in the Portal	\$ 188.00	2.0	\$ 376.00
5-Oct-04	Update Epemon Payroll Process Description	\$ 188.00	0.5	\$ 94.00
5-Oct-04	Meet with Greg Demory regarding Epemon open items	\$ 188.00	0.5	\$ 94.00
5-Oct-04	Scan Epemon and Worms documents and upload them into the Portal	\$ 188.00	2.0	\$ 376.00
5-Oct-04	Review and upload Epemon Payroll documentation	\$ 188.00	3.0	\$ 564.00
6-Oct-04	Answer review notes for Chicago 65th Street	\$ 188.00	7.0	\$ 1,316.00
6-Oct-04	Answer review notes for Curtis Bay	\$ 188.00	1.0	\$ 188.00
7-Oct-04	Answer review notes for Curtis Bay	\$ 188.00	5.0	\$ 940.00
7-Oct-04	Answer review notes for Cambridge	\$ 188.00	3.0	\$ 564.00
8-Oct-04	Update testing dates in Chicago (all sites), Cambridge, Curtis Bay, and Houston site documentation.	\$ 188.00	6.0	\$ 1,128.00
8-Oct-04	Plan for future work/ site visits	\$ 188.00	1.0	\$ 188.00
12-Oct-04	Discuss remediation approach with Ryan Heaps	\$ 188.00	0.5	\$ 94.00
12-Oct-04	Discuss Curtis Bay Centralized work with Mahmoud Bah	\$ 188.00	0.5	\$ 94.00
12-Oct-04	Answer review notes for Curtis Bay Centralized	\$ 188.00	6.0	\$ 1,128.00
13-Oct-04	Answer review notes for Cambridge	\$ 188.00	2.0	\$ 376.00
13-Oct-04	Discuss pension issue with Matthew Petito and John Martin	\$ 188.00	0.5	\$ 94.00
13-Oct-04	Answer review notes for Curtis Bay Centralized	\$ 188.00	5.5	\$ 1,034.00
19-Oct-04	Answer review notes for Curtis Bay Poly	\$ 188.00	2.5	\$ 470.00
19-Oct-04	Change and upload flow chart for Epemon	\$ 188.00	0.5	\$ 94.00
19-Oct-04	Meet with Mike Carroll regarding Epemon	\$ 188.00	1.0	\$ 188.00
19-Oct-04	Resolve Grace-related IT issues	\$ 188.00	1.5	\$ 282.00
20-Oct-04	Answer review notes for Curtis Bay FCC	\$ 188.00	1.0	\$ 188.00
20-Oct-04	Answer review notes for Chicago 65th Street	\$ 188.00	1.0	\$ 188.00
20-Oct-04	Plan travel for Worms and Chicago site visits	\$ 188.00	1.0	\$ 188.00
20-Oct-04	Follow up on open items for Curtis Bay Centralized	\$ 188.00	4.0	\$ 752.00
21-Oct-04	Update Curtis Bay flow charts	\$ 188.00	2.0	\$ 376.00
21-Oct-04	Prepare Worms PBC list	\$ 188.00	6.0	\$ 1,128.00
22-Oct-04	Update Curtis Bay flow charts	\$ 188.00	1.0	\$ 188.00
22-Oct-04	Prepare Chicago 65th PBC list	\$ 188.00	3.0	\$ 564.00
22-Oct-04	Follow up on open item for Epemon	\$ 188.00	0.5	\$ 94.00
22-Oct-04	Review Worms PBC list	\$ 188.00	2.0	\$ 376.00
22-Oct-04	Prepare Chicago 65th Virsa Report	\$ 188.00	0.5	\$ 94.00
25-Oct-04	Determine cube location and set up computer and files per request of Barb Summerson	\$ 188.00	1.0	\$ 188.00
25-Oct-04	Prepare Curtis Bay Virsa Report	\$ 188.00	5.0	\$ 940.00
25-Oct-04	Update Curtis Bay documents in Portal based on review notes	\$ 188.00	1.0	\$ 188.00
25-Oct-04	Prepare Chicago Credit Memo selection	\$ 188.00	1.0	\$ 188.00
26-Oct-04	Prepare Curtis Bay Virsa Report	\$ 188.00	0.5	\$ 94.00
26-Oct-04	Update Curtis Bay flow charts	\$ 188.00	0.5	\$ 94.00
26-Oct-04	Prepare Chicago 65th Virsa Report	\$ 188.00	0.5	\$ 94.00
26-Oct-04	Prepare Chicago 51st Virsa Report	\$ 188.00	4.0	\$ 752.00
26-Oct-04	Discuss Chicago 51st planning with Ryan Heaps, Mahmoud Bah, Shaun Landers, and Loren VanLoan	\$ 188.00	1.0	\$ 188.00
26-Oct-04	Review evaluation with Matthew Petito	\$ 188.00	1.0	\$ 188.00
27-Oct-04	Prepare Chicago 51st Virsa Report	\$ 188.00	2.0	\$ 376.00
27-Oct-04	Finalize Curtis Bay PBC list	\$ 188.00	2.5	\$ 470.00
27-Oct-04	Update Curtis Bay flow charts	\$ 188.00	1.0	\$ 188.00
27-Oct-04	Generate and review Portal RCM reports for inquiry controls	\$ 188.00	1.5	\$ 282.00
28-Oct-04	Update Curtis Bay flow charts	\$ 188.00	0.5	\$ 94.00
28-Oct-04	Review inquiry and observation controls and correct them in the Portal	\$ 188.00	5.0	\$ 940.00
28-Oct-04	Discuss client billing issues with Matthew Petito	\$ 188.00	1.0	\$ 188.00
28-Oct-04	Review mergers and acquisitions (M&A) RCM	\$ 188.00	1.0	\$ 188.00
28-Oct-04	Review and resolve Chicago 51st Street VIRSA items	\$ 188.00	0.5	\$ 94.00
29-Oct-04	Review M&A RCM	\$ 188.00	1.0	\$ 188.00
29-Oct-04	Test Davison Corporate Inv. and LIFO analyses	\$ 188.00	1.5	\$ 282.00
	Totals		115.5	\$ 21,714.00

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended October 31, 2004

Name: Robert Purvis
Level: Senior Consultant

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
1-Oct-04	Worms Inventory Management flowchart revisions	\$ 175.00	1.5	\$ 262.50
1-Oct-04	Worms Inventory Management portal update	\$ 175.00	0.5	\$ 87.50
1-Oct-04	Worms Capital Assets remediation meeting	\$ 175.00	1.0	\$ 175.00
1-Oct-04	Worms Inventory Management review results of final testing for BOM Maintenance and update portal to reflect changed control evaluations.	\$ 175.00	1.0	\$ 175.00
11-Oct-04	Environmental (Internal Reporting) revise process flows and related risks and controls	\$ 175.00	3.0	\$ 525.00
11-Oct-04	Environmental (Internal Reporting) update portal with revised flows and changes to Risk Control Matrix	\$ 175.00	2.0	\$ 350.00
11-Oct-04	Worms Fixed Assets make changes to test workpapers and RCMatrix as result of review notes from S Landers.	\$ 175.00	1.5	\$ 262.50
11-Oct-04	Worms Inventory Management prepare documents for scanning to portal	\$ 175.00	2.0	\$ 350.00
12-Oct-04	Environmental (Regulatory) revise process flows and related risks and controls	\$ 175.00	2.0	\$ 350.00
12-Oct-04	Environmental (Regulatory) update portal with revised flows and changes to Risk Control Matrix	\$ 175.00	1.0	\$ 175.00
12-Oct-04	Worms Fixed Assets make changes to test workpapers and RCMatrix as result of review notes from S Landers.	\$ 175.00	1.5	\$ 262.50
12-Oct-04	Worms Inventory Management scan documents and upload to portal, update portal evaluations	\$ 175.00	4.0	\$ 700.00
13-Oct-04	Environmental (Financial) update RCMatrix in portal, prepare list of documents to request from client	\$ 175.00	2.0	\$ 350.00
13-Oct-04	Treasury make changes to test workpapers and RC Matrix as result of review notes from S Landers	\$ 175.00	2.5	\$ 437.50
13-Oct-04	Environmental prepare PBC document, discuss approach with Matt Petito	\$ 175.00	1.5	\$ 262.50
14-Oct-04	Environmental complete PBC requirements document, discuss with Matt Petito	\$ 175.00	3.0	\$ 525.00
14-Oct-04	Environmental complete revisions to flows and RCMatrix	\$ 175.00	3.0	\$ 525.00
14-Oct-04	Environmental discuss testing requirements with Bill Corcoran	\$ 175.00	1.0	\$ 175.00
14-Oct-04	Environmental discuss with John Martin impact of testing done at GL Close and Financial Reporting.	\$ 175.00	1.0	\$ 175.00
15-Oct-04	Curtis Bay Silicas clear Loren VanLoan's review notes	\$ 175.00	3.0	\$ 525.00
15-Oct-04	Treasury clear Shaun Landers' review notes	\$ 175.00	3.0	\$ 525.00
18-Oct-04	Curtis Bay Silicas clear Loren VanLoan's review notes	\$ 175.00	5.0	\$ 875.00
18-Oct-04	Treasury clear Shaun Landers' review notes	\$ 175.00	3.0	\$ 525.00
19-Oct-04	Treasury clear Shaun Landers' review notes	\$ 175.00	4.0	\$ 700.00
19-Oct-04	Curtis Bay Silicas clear Loren VanLoan's review notes	\$ 175.00	3.5	\$ 612.50
19-Oct-04	Regional Sales combine flow charts (Loren VanLoan)	\$ 175.00	1.0	\$ 175.00
20-Oct-04	Curtis Bay Silicas clear Loren VanLoan's review notes	\$ 175.00	1.0	\$ 175.00
20-Oct-04	Regional Sales combine flow charts (Loren VanLoan)	\$ 175.00	5.5	\$ 962.50
20-Oct-04	Regional Sales update flows with risks and controls (LVL)	\$ 175.00	1.5	\$ 262.50
21-Oct-04	Regional Sales update flows with risks and controls (LVL)	\$ 175.00	1.5	\$ 262.50
21-Oct-04	Regional Sales Import and update RCMatrix (Loren VL)	\$ 175.00	6.0	\$ 1,050.00
21-Oct-04	Regional Sales obtain price change information from Livermore, Pompano, and Houston sales coordinators	\$ 175.00	1.0	\$ 175.00
22-Oct-04	Performed environment testing and documented results in the portal	\$ 175.00	2.5	\$ 437.50
22-Oct-04	Discussed and reviewed environment test results with the process owners and Matt Petito	\$ 175.00	2.0	\$ 350.00
22-Oct-04	Reviewed process flowcharts for environment and made appropriate modifications	\$ 175.00	2.5	\$ 437.50
Totals			81.0	\$ 14,175.00

ProfitVid Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended October 31, 2004

Name: John Martin
Level: Senior Consultant

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
1-Oct-04	Worms Accounts Payable Corrective Action Database (CAD)	\$ 175.00	1.0	\$ 175.00
1-Oct-04	Worms Accounts Payable Process documentation	\$ 175.00	1.0	\$ 175.00
1-Oct-04	Worms Accounts Payable Remediation comments-Hisc	\$ 175.00	1.0	\$ 175.00
1-Oct-04	Worms processing AP Process documentation	\$ 175.00	1.0	\$ 175.00
4-Oct-04	Worms Accounts Payable SAP - Segregation of Duties (SOD)	\$ 175.00	2.0	\$ 350.00
4-Oct-04	Worms Reporting AP Process documentation	\$ 175.00	2.0	\$ 350.00
4-Oct-04	Worms Accounts Payable SAP - auth access testing	\$ 175.00	2.0	\$ 350.00
4-Oct-04	Worms Accounts Payable Portal-revision	\$ 175.00	1.0	\$ 175.00
4-Oct-04	Worms Accounts Payable CADB review	\$ 175.00	1.0	\$ 175.00
5-Oct-04	Worms Reporting AP Process documentation	\$ 175.00	1.0	\$ 175.00
5-Oct-04	Worms processing AP Process documentation	\$ 175.00	1.5	\$ 262.50
5-Oct-04	Worms exp report processing Process documentatio	\$ 175.00	1.0	\$ 175.00
5-Oct-04	Worms Accounts Payable Portal-document upload	\$ 175.00	2.0	\$ 350.00
5-Oct-04	Corporate Fin Rptg Process discussion - U	\$ 175.00	1.0	\$ 175.00
5-Oct-04	Corporate Fin Rptg SAP - SOD issues	\$ 175.00	1.0	\$ 175.00
5-Oct-04	Corporate Fin Rptg Portal-CH review	\$ 175.00	0.5	\$ 87.50
5-Oct-04	Corporate GI Close Sample testing-Account analysis	\$ 175.00	2.0	\$ 350.00
8-Oct-04	Corporate GI Close Process documentation-Account analysis	\$ 175.00	1.0	\$ 175.00
8-Oct-04	Columbia - Division GI Close Sample testing-Account analysis	\$ 175.00	3.0	\$ 525.00
8-Oct-04	Columbia - Division GI Close Process documentation-Account analysis	\$ 175.00	2.0	\$ 350.00
7-Oct-04	Worms Reporting AP Portal-revision	\$ 175.00	2.0	\$ 350.00
7-Oct-04	Worms processing AP Portal-revision	\$ 175.00	2.0	\$ 350.00
7-Oct-04	Worms Accounts Payable SAP - auth access testing	\$ 175.00	1.5	\$ 262.50
7-Oct-04	Singapore General Remediation comments-PWC responses	\$ 175.00	2.5	\$ 437.50
8-Oct-04	Corporate GI Close Remediation comments-prep-Account analysis	\$ 175.00	1.0	\$ 175.00
8-Oct-04	Columbia - Division GI Close Remediation comments-prep-Account analysis	\$ 175.00	1.5	\$ 262.50
8-Oct-04	Corporate Pensions Process discussion - owner	\$ 175.00	1.0	\$ 175.00
8-Oct-04	Corporate Fin Rptg Process documentation-Account analysis	\$ 175.00	0.5	\$ 87.50
8-Oct-04	Corporate Fin Rptg Process documentation-Journal entries	\$ 175.00	0.5	\$ 87.50
8-Oct-04	Corporate Fin Rptg Process documentation-Hilacompact eliminations	\$ 175.00	0.5	\$ 87.50
8-Oct-04	Corporate Fin Rptg Process documentation-GL to SOA	\$ 175.00	0.5	\$ 87.50
8-Oct-04	Corporate Fin Rptg Process documentation-SOAR to FZ	\$ 175.00	0.5	\$ 87.50
8-Oct-04	Corporate Fin Rptg Process documentation-F/S disclosures	\$ 175.00	0.5	\$ 87.50
8-Oct-04	Corporate Fin Rptg Sample testing-minute	\$ 175.00	1.5	\$ 262.50
12-Oct-04	Corporate Pensions Process discussion - owner	\$ 175.00	2.5	\$ 437.50
12-Oct-04	Corporate Pensions Process discussion - Internal Audit (IA)	\$ 175.00	2.0	\$ 350.00
12-Oct-04	Corporate GI Close Testplan revision	\$ 175.00	1.5	\$ 262.50
12-Oct-04	Corporate GI Close Sample analysis	\$ 175.00	2.5	\$ 437.50
13-Oct-04	Col - Division GI Close Testplan revision-Account analysis	\$ 175.00	1.0	\$ 175.00
13-Oct-04	Col - Division GI Close Population analysis-Account analysis	\$ 175.00	2.5	\$ 437.50
13-Oct-04	Col - Division GI Close Sample selection-Account analysis	\$ 175.00	2.0	\$ 350.00
13-Oct-04	Col - Division GI Close Process discussion - IA-Account analysis	\$ 175.00	2.0	\$ 350.00
13-Oct-04	Col - Division GI Close PBC schedule prep-Account analysis	\$ 175.00	0.5	\$ 87.50
14-Oct-04	Corporate Fin Rptg Testplan revision-minute	\$ 175.00	1.0	\$ 175.00
14-Oct-04	Corporate Fin Rptg Population analysis-minute	\$ 175.00	0.5	\$ 87.50
14-Oct-04	Corporate Fin Rptg Sample selection-minute	\$ 175.00	0.5	\$ 87.50
14-Oct-04	Corporate Fin Rptg Sample evaluation-minute	\$ 175.00	1.5	\$ 262.50
14-Oct-04	Corporate Fin Rptg Test Document prep-minute	\$ 175.00	1.0	\$ 175.00
14-Oct-04	Corporate SOAR PBC schedule prep	\$ 175.00	0.5	\$ 87.50
14-Oct-04	Corporate GI Close PBC schedule prep	\$ 175.00	1.5	\$ 262.50
14-Oct-04	Corporate Fin Rptg PBC schedule prep	\$ 175.00	1.5	\$ 262.50
15-Oct-04	Corporate Pensions Process discussion - owner	\$ 175.00	0.5	\$ 87.50
15-Oct-04	Corporate Pensions Process discussion - U	\$ 175.00	2.0	\$ 350.00
15-Oct-04	Corporate Pensions Process documentation	\$ 175.00	2.5	\$ 437.50
15-Oct-04	Corporate Pensions Process revision	\$ 175.00	1.5	\$ 262.50
15-Oct-04	Col - Division GI Close SAP SOD Identifier	\$ 175.00	1.0	\$ 175.00
16-Oct-04	Corporate Pensions Process documentation	\$ 175.00	2.0	\$ 350.00
16-Oct-04	Division GI Close SAP authorization test	\$ 175.00	0.5	\$ 87.50
16-Oct-04	Division GI Close SAP SOD Identifier	\$ 175.00	2.0	\$ 350.00
16-Oct-04	Corporate GI Close SAP authorization test	\$ 175.00	0.5	\$ 87.50
16-Oct-04	Corporate GI Close SAP SOD Identification	\$ 175.00	1.5	\$ 262.50
16-Oct-04	Division GI Close PBC schedule prep-Account analysis	\$ 175.00	0.5	\$ 87.50
16-Oct-04	Corporate GI Close PBC schedule prep-Account analysis	\$ 175.00	1.0	\$ 175.00
19-Oct-04	Corporate GI Close Sample selection-Account analysis	\$ 175.00	2.5	\$ 437.50
19-Oct-04	Division GI Close Sample selection-Account analysis	\$ 175.00	2.5	\$ 437.50
19-Oct-04	Cambridge GI Close Population analysis-Account analysis	\$ 175.00	1.5	\$ 262.50
19-Oct-04	Cambridge GI Close Sample selection-Account analysis	\$ 175.00	1.5	\$ 262.50
20-Oct-04	Corporate Pensions Process documentation	\$ 175.00	4.0	\$ 700.00
20-Oct-04	Corporate Pensions Process discussion - U	\$ 175.00	1.0	\$ 175.00
20-Oct-04	Corporate Pensions Process discussion - owner	\$ 175.00	0.5	\$ 87.50
20-Oct-04	Carla Bay General Remediation needs	\$ 175.00	1.5	\$ 262.50
20-Oct-04	Cambridge General Remediation meeting	\$ 175.00	1.0	\$ 175.00
21-Oct-04	Cambridge GI Close PBC schedule prep-Account analysis	\$ 175.00	1.0	\$ 175.00
21-Oct-04	Division GI Close PBC schedule prep-Account analysis	\$ 175.00	1.0	\$ 175.00
21-Oct-04	Division GI Close PBC schedule prep-PAL review	\$ 175.00	0.5	\$ 87.50
21-Oct-04	Corporate GI Close PBC schedule prep-Account analysis	\$ 175.00	1.0	\$ 175.00
21-Oct-04	Corporate GI Close PBC schedule prep-checklist/confirm letters	\$ 175.00	0.5	\$ 87.50
21-Oct-04	Corporate SOAR PBC schedule prep-currency translation	\$ 175.00	0.5	\$ 87.50
21-Oct-04	Corporate SOAR PBC schedule prep-GL to ROAF	\$ 175.00	0.5	\$ 87.50
21-Oct-04	Corporate Fin Rptg PBC schedule prep-F/S disclosure	\$ 175.00	1.0	\$ 175.00
21-Oct-04	Corporate Fin Rptg PBC schedule prep-checklist/confirm letters	\$ 175.00	1.0	\$ 175.00
21-Oct-04	Corporate Fin Rptg PBC schedule prep-minute	\$ 175.00	1.0	\$ 175.00
22-Oct-04	Division GI Close Sample testing-Account analysis	\$ 175.00	2.0	\$ 350.00
22-Oct-04	Corporate GI Close Sample testing-minute	\$ 175.00	0.5	\$ 87.50
22-Oct-04	Corporate GI Close Process discussion - owners-Account analysis	\$ 175.00	1.5	\$ 262.50
22-Oct-04	Division GI Close Process discussion - owners-Account analysis	\$ 175.00	1.0	\$ 175.00
22-Oct-04	Division GI Close Sample testing-Account analysis	\$ 175.00	2.0	\$ 350.00
22-Oct-04	Division General Rptg - SOD issues	\$ 175.00	1.0	\$ 175.00
22-Oct-04	Corporate GI Close Sample testing-Account analysis	\$ 175.00	8.0	\$ 1,400.00
26-Oct-04	Division GI Close Sample testing-Account analysis	\$ 175.00	8.0	\$ 1,400.00
29-Oct-04	Cambridge General SAP SOD Identifier	\$ 175.00	2.0	\$ 350.00
29-Oct-04	Cambridge Accounts Payable SAP authorization test	\$ 175.00	1.0	\$ 175.00
29-Oct-04	Cambridge Fixed Assets SAP authorization test	\$ 175.00	1.0	\$ 175.00
29-Oct-04	Corporate GI Close Process documentation	\$ 175.00	1.0	\$ 175.00
29-Oct-04	Division GI Close Process documentation	\$ 175.00	1.0	\$ 175.00
Totals			149.0	\$ 24,590.00

Probit Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended October 31, 2004

Name: Michael Carroll
Level: Senior Consultant

Date	Detailed Task / Activity	BB Rate	Hours	Fees
1-Oct-04	In Worms, Germany: update portal for Epuron capital asset management - additions, disposals/sales (RCM, Documentation)	\$ 175	2.0	\$ 350.00
1-Oct-04	In Worms, Germany: Worms task list finalization, filing, copying	\$ 175	1.0	\$ 175.00
1-Oct-04	In Worms, Germany: Closing/status meeting with procurement	\$ 175	0.5	\$ 87.50
1-Oct-04	In Worms, Germany: Closing/status meeting with rabates - FCC, Silica	\$ 175	0.5	\$ 87.50
4-Oct-04	Meet with G Demory regarding open points for Epuron	\$ 175	0.8	\$ 140.00
4-Oct-04	Draft memo for G Demory on tasks needed to properly update Portal for Epuron	\$ 175	1.0	\$ 175.00
4-Oct-04	Reviewed Epuron materials in Portal to determine status: editing needed, conclusion not consistent with data, missing documents, missing fields, language not consistent with context	\$ 175	7.8	\$ 1,312.50
5-Oct-04	Meet with G Demory to discuss testing in Epuron	\$ 175	0.8	\$ 140.00
6-Oct-04	Meet with M Pello to discuss Chicago open points	\$ 175	0.5	\$ 87.50
6-Oct-04	Epuron: review and edit control language to equal Control LMS	\$ 175	4.5	\$ 787.50
5-Oct-04	Tolson with A Uno, Chicago on Payroll process flow - changes, edit	\$ 175	1.5	\$ 262.50
5-Oct-04	Epuron: review specialized inventory accounting test sheet, edit	\$ 175	1.5	\$ 262.50
6-Oct-04	Epuron: review bills of materials test sheet, edit	\$ 175	1.5	\$ 262.50
6-Oct-04	Epuron: review bills of materials access test sheet, edit	\$ 175	1.5	\$ 262.50
6-Oct-04	Tolson with A Uno, Chicago on Payroll process flow edit and payroll sample	\$ 175	1.5	\$ 262.50
6-Oct-04	Worms: review, edit to Procurement test plan	\$ 175	1.0	\$ 175.00
6-Oct-04	Meet with S Landers on Worms issues	\$ 175	0.5	\$ 87.50
6-Oct-04	Meet with G Demory on Epuron issues	\$ 175	1.0	\$ 175.00
6-Oct-04	Epuron: review recording shipments test sheet, edit, consolidate phase I results	\$ 175	1.5	\$ 262.50
7-Oct-04	Epuron review other inventory management test sheets, edit	\$ 175	4.0	\$ 700.00
7-Oct-04	Epuron review phase I test sheet goods receipt, edit	\$ 175	1.5	\$ 262.50
7-Oct-04	Epuron review and edit test plan	\$ 175	1.0	\$ 175.00
7-Oct-04	Epuron: review and edit test process description	\$ 175	1.5	\$ 262.50
7-Oct-04	Meet with G Demory, S Landers, M Bah, L VanLoan, M Pello regarding project status	\$ 175	1.5	\$ 262.50
8-Oct-04	Epuron: AP review materials in Portal	\$ 175	3.0	\$ 525.00
8-Oct-04	Review Epuron risk control matrix in portal for accuracy	\$ 175	3.0	\$ 525.00
8-Oct-04	Worms: file transfer per request of Internal Audit	\$ 175	0.4	\$ 70.00
8-Oct-04	Epuron: Testing of credit and collections	\$ 175	2.8	\$ 490.00
8-Oct-04	Chicago: payroll testing with Anna Uno	\$ 175	0.8	\$ 140.00
11-Oct-04	Epuron: credit and collections (C&C): review, edit, upload to portal	\$ 175	9.5	\$ 1,662.50
11-Oct-04	Meet with G Demory, S Landers, M Bah, L VanLoan, M Pello regarding project status	\$ 175	1.0	\$ 175.00
11-Oct-04	Chicago: payroll - review test plan and upload to Portal	\$ 175	0.8	\$ 140.00
11-Oct-04	Worms - procurement follow-up status of SDO data	\$ 175	0.2	\$ 35.00
11-Oct-04	Epuron: C&C process description - review, edit, upload to Portal	\$ 175	0.7	\$ 122.50
11-Oct-04	Epuron: C&C test plan - review, edit	\$ 175	1.5	\$ 262.50
12-Oct-04	Epuron: C&C uploads to portal	\$ 175	2.6	\$ 456.25
12-Oct-04	Worms - procurement PR2-A test sheet updated for new VRS data, uploaded	\$ 175	0.5	\$ 87.50
12-Oct-04	Meet with G Demory, S Landers, L VanLoan, M Pello, K Strickler regarding upcoming testing and related approach	\$ 175	1.0	\$ 175.00
12-Oct-04	Worms - follow-up on customer rabates FCC, Silica	\$ 175	0.7	\$ 122.50
12-Oct-04	Epuron: scanning and upload to the portal	\$ 175	2.0	\$ 350.00
12-Oct-04	Epuron: review payroll data in Portal, edit test sheets, upload	\$ 175	2.0	\$ 350.00
12-Oct-04	Develop follow-up list for Greg Demory	\$ 175	0.5	\$ 87.50
13-Oct-04	Epuron: scanning exceptions: Inventory, AP	\$ 175	0.9	\$ 157.50
13-Oct-04	Epuron: edit, upload test sheets - AP, Inventory	\$ 175	1.0	\$ 175.00
13-Oct-04	Epuron: reviewing files to identify originals to return to site	\$ 175	1.0	\$ 175.00
13-Oct-04	Epuron: reviewing portal for consistency, completeness	\$ 175	3.5	\$ 612.50
13-Oct-04	Epuron review, edit, discuss with G Demory, upload - testing sheets for accounts payable	\$ 175	2.0	\$ 350.00
13-Oct-04	Meet with G Demory, S Landers to discuss project status	\$ 175	1.0	\$ 175.00
14-Oct-04	Finalize Epuron testing and discuss with Greg Demory	\$ 175	9.1	\$ 1,593.75
14-Oct-04	Epuron review, edit, discuss with G Demory, upload - testing sheet AP2-C	\$ 175	1.0	\$ 175.00
15-Oct-04	Epuron - Review SDO data in portal	\$ 175	9.2	\$ 1,612.50
15-Oct-04	Epuron review, edit, discuss with G Demory, upload - testing sheets for sales order processing	\$ 175	3.0	\$ 525.00
15-Oct-04	Scan SDO exception documents, upload	\$ 175	1.0	\$ 175.00
15-Oct-04	Epuron - General Ledger Check (GLC) portal review	\$ 175	1.5	\$ 262.50
15-Oct-04	Epuron - GLC portal review	\$ 175	6.5	\$ 1,137.50
18-Oct-04	Issues with GLC1-B: review, edit, discuss with G Demory	\$ 175	1.0	\$ 175.00
18-Oct-04	Issues with GLC1-C: review, edit, discuss with G Demory	\$ 175	1.0	\$ 175.00
18-Oct-04	Issues with TAX1-A: review, identify issues discuss with G Demory	\$ 175	1.0	\$ 175.00
18-Oct-04	Epuron - GLC portal review	\$ 175	2.8	\$ 490.00
19-Oct-04	Meet with R Strickler re financial reporting issues	\$ 175	1.0	\$ 175.00
19-Oct-04	Making edits to financial reporting forms, uploading to Portal (PR300-A, TAX 1-C, etc.)	\$ 175	2.0	\$ 350.00
19-Oct-04	Meet with M Pello on next phase of Houston testing	\$ 175	0.5	\$ 87.50
19-Oct-04	Meet with L VanLoan on first phase of Houston testing	\$ 175	0.5	\$ 87.50
19-Oct-04	Tolson with Houston (Simon) on next phase of Houston testing and follow-up	\$ 175	1.0	\$ 175.00
19-Oct-04	Meet with G Demory on Epuron financial reporting issues follow-up	\$ 175	0.5	\$ 87.50
19-Oct-04	Update Houston follow-up spreadsheet for data from Portal, Corrective Actions	\$ 175	0.5	\$ 87.50
19-Oct-04	Discuss open issues for Houston with David Simkins	\$ 175	0.4	\$ 70.00
20-Oct-04	Corrective actions to RMC - Chicago - review, develop database	\$ 175	3.5	\$ 612.50
20-Oct-04	RMC to corrective actions - Chicago - review, develop database	\$ 175	3.0	\$ 525.00
20-Oct-04	Open item list for Houston and discuss with Matt Pello	\$ 175	1.0	\$ 175.00
20-Oct-04	Houston - Simkins - Tolson, email for follow-up for procurement testing	\$ 175	0.7	\$ 122.50
20-Oct-04	Houston - Simon - Tolson, email for inventory testing	\$ 175	1.0	\$ 175.00
21-Oct-04	Corrective actions to risk control matrix	\$ 175	2.4	\$ 420.00
21-Oct-04	Send Houston Production memo - M951	\$ 175	2.0	\$ 350.00
21-Oct-04	Houston PBC testing and related testing with David Simkins	\$ 175	2.0	\$ 350.00
21-Oct-04	Review MRS forms for goods receipts and production	\$ 175	0.9	\$ 157.50
21-Oct-04	Chicago PBC - Diener, testing and discuss with Matt Pello	\$ 175	1.5	\$ 262.50
22-Oct-04	Chicago PBC - SDO testing and discuss with Matt Pello	\$ 175	4.0	\$ 700.00
22-Oct-04	Finalize and transfer to G Demory Epuron files	\$ 175	1.0	\$ 175.00
22-Oct-04	Finalize and transfer to M Pello Houston files	\$ 175	1.0	\$ 175.00
22-Oct-04	Finalize and transfer to GL Worms files per request of Internal Audit	\$ 175	1.0	\$ 175.00
22-Oct-04	Finalize and transfer to M Pello Chicago files	\$ 175	1.0	\$ 175.00
	Totals		180.3	\$ 28,308.31

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended October 31, 2004

Name: Lawrence Rosen
Level: Senior Consultant

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
1-Oct-04	Curtis Bay, Polyolefin-Clear review points	\$ 175	1.0	\$ 175.00
1-Oct-04	Bankruptcy-Documented test work and results in the portal	\$ 175	2.0	\$ 350.00
1-Oct-04	Treasury-Documented test work, cleared open points	\$ 175	1.0	\$ 175.00
4-Oct-04	Curtis Bay, Polyolefin-Clear review points	\$ 175	0.5	\$ 87.50
4-Oct-04	Financial Reporting and Disclosure-Planned and documented test work	\$ 175	1.5	\$ 262.50
4-Oct-04	Treasury-Documented test work, cleared open points	\$ 175	6.0	\$ 1,050.00
5-Oct-04	Curtis Bay, Polyolefin-Clear review points	\$ 175	2.0	\$ 350.00
5-Oct-04	Income Tax-Reviewed workpaper and planned testwork	\$ 175	2.5	\$ 437.50
5-Oct-04	Financial Reporting and Disclosure-Planned and documented test work	\$ 175	2.5	\$ 437.50
5-Oct-04	Treasury-Documented test work, cleared open points	\$ 175	1.5	\$ 262.50
6-Oct-04	Income Tax-Reviewed workpaper and planned testwork	\$ 175	8.5	\$ 1,487.50
7-Oct-04	Income Tax-Reviewed workpaper and planned testwork	\$ 175	6.50	\$ 1,137.50
7-Oct-04	Bankruptcy-Documented test work and results in the portal	\$ 175	1.50	\$ 262.50
8-Oct-04	Curtis Bay, Polyolefin-Backed up documents	\$ 175	0.50	\$ 87.50
8-Oct-04	Income Tax-Planned testwork and discussed with Matt Petito	\$ 175	2.50	\$ 437.50
8-Oct-04	Bankruptcy-performed various tests; documented test work and results in the portal; discussed results with process owners and Matt Petito	\$ 175	4.00	\$ 700.00
11-Oct-04	Income Tax-Documented test work and results in the portal	\$ 175	5.50	\$ 962.50
11-Oct-04	Bankruptcy-performed various tests; documented test work and results in the portal; discussed results with process owners and Matt Petito	\$ 175	3.00	\$ 525.00
12-Oct-04	Income Tax-Documented test work and results in the portal	\$ 175	1.50	\$ 262.50
12-Oct-04	Bankruptcy-performed various tests; documented test work and results in the portal; discussed results with process owners and Matt Petito	\$ 175	7.00	\$ 1,225.00
13-Oct-04	Income Tax-Documented test work, cleared open points	\$ 175	3.50	\$ 612.50
13-Oct-04	Bankruptcy-Documented test work, cleared open points	\$ 175	4.50	\$ 787.50
13-Oct-04	Curtis Bay, Polyolefin-cleared open points	\$ 175	0.50	\$ 87.50
14-Oct-04	Income Tax-Documented test work and results in the portal	\$ 175	4.00	\$ 700.00
14-Oct-04	Bankruptcy-Documented test work and results in the portal	\$ 175	4.00	\$ 700.00
15-Oct-04	Income Tax-Documented test work, cleared open points	\$ 175	2.50	\$ 437.50
15-Oct-04	Bankruptcy-Documented test work, cleared open points	\$ 175	1.00	\$ 175.00
15-Oct-04	Treasury-Cleared open points with Shaun Landers	\$ 175	0.50	\$ 87.50
18-Oct-04	Treasury-Documented test work, cleared open points	\$ 175	8.50	\$ 1,487.50
18-Oct-04	Income Tax-Documented test work and results in the portal	\$ 175	0.50	\$ 87.50
19-Oct-04	Treasury-Documented -down loaded documents, cleared open points	\$ 175	1.50	\$ 262.50
19-Oct-04	Income Tax-Documented test work and results in the portal	\$ 175	3.00	\$ 525.00
19-Oct-04	Bankruptcy-performed various tests; documented test work and results in the portal; discussed results with process owners and Matt Petito	\$ 175	1.50	\$ 262.50
20-Oct-04	Income Tax-Documented test work and results in the portal	\$ 175	4.50	\$ 787.50
20-Oct-04	Bankruptcy-performed various tests; documented test work and results in the portal; discussed results with process owners and Matt Petito	\$ 175	3.50	\$ 612.50
21-Oct-04	Income Tax-Documented test work and results in the portal	\$ 175	4.00	\$ 700.00
21-Oct-04	Bankruptcy-performed various tests; documented test work and results in the portal; discussed results with process owners and Matt Petito	\$ 175	4.00	\$ 700.00
22-Oct-04	Income Tax-Documented test work, cleared open points	\$ 175	4.00	\$ 700.00
Totals			116.50	\$ 20,387.50

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended October 31, 2004

Name: Erika Englemann
Level: Senior Consultant, IT

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
21-Oct-04	Phone meeting to discuss scope and objectives for week of Oct 25 2004 for SAP manual testing of controls.	\$ 188.00	1	\$ 188.00
22-Oct-04	Create plan for testing. Use existing plan and expand on tests for execution.	\$ 188.00	2	\$ 376.00
25-Oct-04	Begin testing. Meet with head of IT Audit, Barb Summerson, work through test plan. Execute preliminary manual tests. Contact appropriate personnel regarding test questions requiring more detail.	\$ 188.00	8	\$ 1,504.00
26-Oct-04	Continue to work through test plan with head of IT Audit. Document findings. Conference call with Cary Haggard of Protiviti to discuss test questions. Search SAP environment and website for background information.	\$ 188.00	6	\$ 1,128.00
27-Oct-04	Upload SAP testing documentation into portal. Document test results and gaps in testing.	\$ 188.00	8	\$ 1,504.00
	Totals		25.0	\$ 4,700.00

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended October 31, 2004

Name: Kathryn Muller
Level: Senior Consultant

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
1-Oct-04	Flowchart review - BOMs and Routings; validated flowcharts with process owners	\$ 175.00	0.8	\$ 131.25
1-Oct-04	Sample testing SAP rights with Management (HD Reichert) - BOM and Routings	\$ 175.00	0.8	\$ 131.25
1-Oct-04	Portal-document uploads and revisions for inventory management	\$ 175.00	0.8	\$ 131.25
1-Oct-04	Process documentation and selection of documents; finalized testing for inventory management	\$ 175.00	2.0	\$ 350.00
	Totals		4.3	\$ 743.75

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended October 31, 2004

Name: Faith Bivens
Level: Administrative Assistant

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
18-Oct-04	Documented test results; scanned work papers; uploaded test results and scanned papers into the portal	\$ 23.66	8.0	\$ 189.28
19-Oct-04	Documented test results; scanned work papers; uploaded test results and scanned papers into the portal	\$ 23.66	8.0	\$ 189.28
	Totals		16.0	\$ 378.56

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended October 31, 2004

Name: Sherrie Echarte
Level: Administrative Assistant

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
20-Oct-04	Documented test results; scanned work papers; uploaded test results and scanned papers into the portal	\$ 23.66	8.0	\$ 189.28
21-Oct-04	Documented test results; scanned work papers; uploaded test results and scanned papers into the portal	\$ 23.66	8.0	\$ 189.28
22-Oct-04	Documented test results; scanned work papers; uploaded test results and scanned papers into the portal	\$ 23.66	8.0	\$ 189.28
25-Oct-04	Documented test results; scanned work papers; uploaded test results and scanned papers into the portal	\$ 23.66	8.0	\$ 189.28
Totals			32.0	\$ 757.12

EXHIBIT "B"**Protiviti Inc.****W. R. Grace & Co. Preparation of Monthly Fee Applications****Period Covered: October 2004****Name:** Matthew Petito**Level:** Manager

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
18-Oct-04	Prepare monthly invoice and fee application for August 2004, in accordance with bankruptcy policy. Submitted to Marie Hendrixson for review.	\$ 240.00	5	\$ 1,200.00
19-Oct-04	Prepare monthly invoice and fee application for September 2004, in accordance with bankruptcy policy.	\$ 240.00	5	\$ 1,200.00
20-Oct-04	Prepare monthly invoice and fee application for September 2004, in accordance with bankruptcy policy.	\$ 240.00	2	\$ 480.00
	Totals		12.0	\$ 2,880.00

EXHIBIT "C"

**Protiviti Inc.
W. R. Grace & Co. Expense Summary
Period Covered: October 2004**

Expense Category	Service Provider	Total Expenses
Transportation	N/A	\$ 12,852.05
Lodging	N/A	\$ 4,912.54
Sundry	N/A	\$ 166.25
Business Meals	N/A	\$ 265.80
Total		\$ 18,196.64

Protiviti Inc.
W. R. Grace & Co. Expense Tracking
Period Covered: October 2004

Expense Detail		Expense Category				
Name:	Christine Saxon					
Level:	Senior Manager, Information Technology					
Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Totals
5-Oct-04	Mileage in excess of normal commute from Phila to Columbia-165 miles	\$ 61.13	\$ 61.13			\$ 61.13
5-Oct-04	Tolls (from Phila to Columbia)	\$ 7.00	\$ 7.00			\$ 7.00
6-Oct-04	Lodging - Hilton Columbia (1 night) for myself	\$ 215.89		\$ 215.89		\$ 215.89
6-Oct-04	Mileage in excess of normal commute from Columbia to Phila-165 miles	\$ 61.13	\$ 61.13			\$ 61.13
6-Oct-04	Tolls (from Columbia to Phila)	\$ 7.00	\$ 7.00			\$ 7.00
7-Oct-04	Mileage in excess of normal commute from Columbia to Phila-165 miles	\$ 61.13	\$ 61.13			\$ 61.13
7-Oct-04	Tolls (from Columbia to Phila)	\$ 7.00	\$ 7.00			\$ 7.00
10-Oct-04	Mileage in excess of normal commute from Phila to Columbia-165 miles	\$ 61.13	\$ 61.13			\$ 61.13
10-Oct-04	Tolls (from Phila to Columbia)	\$ 7.00	\$ 7.00			\$ 7.00
10-Oct-04	Lodging - Hilton Columbia (3 nights) for myself	\$ 538.19		\$ 538.19		\$ 538.19
11-Oct-04	Lunch (C. Saxon only) at WR Grace cafeteria in Columbia	\$ 5.21			\$ 5.21	\$ 5.21
12-Oct-04	Lunch (C. Saxon only) at WR Grace cafeteria in Columbia	\$ 8.23			\$ 8.23	\$ 8.23
13-Oct-04	Mileage in excess of normal commute from Columbia to Phila-320 miles	\$ 116.25	\$ 116.25			\$ 116.25
13-Oct-04	Tolls (from Columbia to Phila)	\$ 14.00	\$ 14.00			\$ 14.00
13-Oct-04	Lunch (C. Saxon only) at WR Grace cafeteria in Columbia	\$ 6.43			\$ 6.43	\$ 6.43
18-Oct-04	Mileage in excess of normal commute from Columbia to Phila-320 miles	\$ 116.25	\$ 116.25			\$ 116.25
18-Oct-04	Tolls (from Columbia to Phila)	\$ 14.00	\$ 14.00			\$ 14.00
20-Oct-04	Mileage in excess of normal commute from Phila to Columbia-320 miles	\$ 116.25	\$ 116.25			\$ 116.25
20-Oct-04	Tolls (from Phila to Columbia)	\$ 14.00	\$ 14.00			\$ 14.00
26-Oct-04	Mileage in excess of normal commute from Phila to Columbia-165 miles	\$ 61.13	\$ 61.13			\$ 61.13
26-Oct-04	Tolls (from Phila to Columbia)	\$ 7.00	\$ 7.00			\$ 7.00
26-Oct-04	Lodging - Hilton Garden Inn BWI (1 night) for myself	\$ 247.42		\$ 247.42		\$ 247.42
27-Oct-04	Mileage in excess of normal commute from Columbia to Phila-165 miles	\$ 61.13	\$ 61.13			\$ 61.13
27-Oct-04	Tolls (from Columbia to Phila)	\$ 7.00	\$ 7.00			\$ 7.00
28-Oct-04	Mileage in excess of normal commute from Phila to Columbia-320 miles	\$ 116.25	\$ 116.25			\$ 116.25
28-Oct-04	Tolls (from Phila to Columbia)	\$ 14.00	\$ 14.00			\$ 14.00
29-Oct-04	Mileage in excess of normal commute from Phila to Columbia-320 miles	\$ 116.25	\$ 116.25			\$ 116.25
29-Oct-04	Tolls (from Columbia to Phila)	\$ 14.00	\$ 14.00			\$ 14.00
	Totals	\$ 2,081.40	\$ 1,060.03	\$ 1,001.50	\$ -	\$ 19.87
						\$ 2,081.40

Prolivitt Inc.
W. R. Grace & Co. Expense Tracking
Period Covered: October 2004

Expense Detail		Expense Category				
Name:	Matthew Pelito					
Level:	Manager					
Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Totals
19-Oct-04	Roundtrip airfare from Baltimore to Frankfurt Germany at the request of the client, for Sarbanes plant review in Worms Germany	\$ 4,917.00	\$ 4,917.00			\$ 4,917.00
25-Oct-04	Roundtrip airfare from Baltimore to Boston at the request of the client, for Sarbanes plant review in Cambridge Mass.	\$ 239.60	\$ 239.60			\$ 239.60
	Totals	\$ 5,156.60	\$ 5,156.60	\$ -	\$ -	\$ 5,156.60

Name: Kevin Strickler
Level: Senior Consultant

Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/Entertainment	Totals
26-Sep-04	Dinner at Hyatt - Mainz, Germany for myself	\$ 34.00				\$ 34.00	\$ 34.00
27-Sep-04	Laundry at Hyatt - Mainz, Germany	\$ 72.00			\$ 72.00		\$ 72.00
29-Sep-04	Telephone at Hyatt - Mainz, Germany	\$ 2.00			\$ 2.00		\$ 2.00
1-Oct-04	Hotel Hyatt, - Mainz, Germany 5 nights 9/26 to 9/30 for site visit	\$ 814.00		\$ 814.00			\$ 814.00
20-Oct-04	SW Flight BWI to Chicago and back for site visit, 10/31 returning 11/5, ticket #R3BKWH	\$ 255.00	\$ 255.00				\$ 255.00
20-Oct-04	American Airlines flight to Worms, Germany and back for site visit 11/13 to 11/19 ticket #098608973	\$ 4,917.00	\$ 4,917.00				\$ 4,917.00
	Totals	\$ 6,094.00	\$ 5,172.00	\$ 814.00	\$ 74.00	\$ 34.00	\$ 6,094.00

Name: Robert Purvis
Level: Senior Consultant

Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/Entertainment	Totals
1-Oct-04	Breakfast alone at Hyatt Hotel, Mainz	\$ 24.72				\$ 24.72	\$ 24.72
1-Oct-04	Lodging 5 nights at Hyatt Regency Mainz	\$ 812.98		\$ 812.98			\$ 812.98
1-Oct-04	Laundry at Hyatt Regency Mainz for 5 nights	\$ 53.25			\$ 53.25		\$ 53.25
1-Oct-04	Lunch alone at Frankfurt airport	\$ 17.75				\$ 17.75	\$ 17.75
8-Oct-04	Shuttle Dulles airport - Upper Marlboro	\$ 115.00	\$ 115.00				\$ 115.00
	Totals	\$ 1,023.70	\$ 115.00	\$ 812.98	\$ 53.25	\$ 42.47	\$ 1,023.70

Name: John Martin
Level: Senior Consultant

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Expense Detail		Expense Category				
Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Totals
1-Oct-04	Breakfast-Worms Germany-Hyatt-self	\$ 10.09				\$ 10.09
1-Oct-04	Lunch-Frankfurt Airport-self	\$ 8.50				\$ 8.50
1-Oct-04	Hyatt Hotel-Worms Germany-room charges-5 nights	\$ 808.95	\$ 808.95			\$ 808.95
1-Oct-04	Home to airport roundtrip pickup-Worms Germany trip	\$ 15.00	\$ 15.00			\$ 15.00
	Totals	\$ 842.54	\$ 823.95	\$ -	\$ -	\$ 842.54

Name: Michael Carroll
Level: Senior Consultant

Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/Entertainment	Totals
1-Oct-04	Worms, Germany site visit - Breakfast - Hyatt Regency, Mainz - Alone (19.5€ @1.2615)	\$ 24.60				\$ 24.60	\$ 24.60
1-Oct-04	Worms, Germany site visits - Hotel - Hyatt Regency, Mainz - 5 nights 9/26 to 9/30, c/o 10/1 - (128.25€*5*1.2615)	\$ 808.94		\$ 808.94			\$ 808.94
1-Oct-04	Worms, Germany site visit - Dinner - American Airlines Lounge - Alone	\$ 8.77				\$ 8.77	\$ 8.77
1-Oct-04	Transportation from IAD airport - Taxi Service (IAD to Home, Centreville, VA)	\$ 79.00	\$ 79.00				\$ 79.00
	Totals	\$ 921.31	\$ 79.00	\$ 808.94	\$ -	\$ 33.37	\$ 921.31

Name: Joshua Drumwright
Level: Consultant

Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/Entertainment	Totals
1-Oct-04	Mileage difference (80 miles) over standard commute to office.	\$ 30.00	\$ 30.00				\$ 30.00
4-Oct-04	Mileage difference (80 miles) over standard commute to office.	\$ 30.00	\$ 30.00				\$ 30.00
5-Oct-04	Mileage difference (80 miles) over standard commute to office.	\$ 30.00	\$ 30.00				\$ 30.00
6-Oct-04	Mileage difference (80 miles) over standard commute to office.	\$ 30.00	\$ 30.00				\$ 30.00
7-Oct-04	Mileage difference (80 miles) over standard commute to office.	\$ 30.00	\$ 30.00				\$ 30.00
8-Oct-04	Mileage difference (80 miles) over standard commute to office.	\$ 30.00	\$ 30.00				\$ 30.00
11-Oct-04	Mileage difference (80 miles) over standard commute to office.	\$ 30.00	\$ 30.00				\$ 30.00
12-Oct-04	Mileage difference (80 miles) over standard commute to office.	\$ 30.00	\$ 30.00				\$ 30.00

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Expense Detail		Expense Category				
Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Totals
13-Oct-04	Mileage difference (80 miles) over standard commute to office.	\$ 30.00	\$ 30.00			\$ 30.00
14-Oct-04	Mileage difference (80 miles) over standard commute to office.	\$ 30.00	\$ 30.00			\$ 30.00
15-Oct-04	Mileage difference (80 miles) over standard commute to office.	\$ 30.00	\$ 30.00			\$ 30.00
	Totals	\$ 330.00	\$ 330.00	\$ -	\$ -	\$ 330.00

Name: Erika Englemann
Level: Senior Consultant, IT

Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment	Totals
25-Oct-04	Breakfast - Cleveland Hopkins Airport Burger King - alone	\$11.75				\$ 11.75	\$ 11.75
25-Oct-04	Lunch - Grace Cafeteria in Columbia MD - for myself	\$3.50				\$ 3.50	\$ 3.50
25-Oct-04	Dinner - Room Service Sheraton Columbia - alone	\$20.00				\$ 20.00	\$ 20.00
26-Oct-04	Breakfast - Room Service Sheraton Columbia - alone	\$13.00				\$ 13.00	\$ 13.00
26-Oct-04	Lunch - Grace Cafeteria in Columbia MD - for myself	\$10.00				\$ 10.00	\$ 10.00
26-Oct-04	Dinner - Room Service Sheraton Columbia - alone	\$24.00				\$ 24.00	\$ 24.00
27-Oct-04	Breakfast - Room Service Sheraton Columbia - alone	\$15.25				\$ 15.25	\$ 15.25
27-Oct-04	Lunch with Barb Summerson, Kevin Strickler and Greg Demory at Michael's Restaurant in Columbia MD	\$20.00				\$ 20.00	\$ 20.00
27-Oct-04	Hotel - Sheraton Columbia - 2 nights for myself	\$426.25		\$ 426.25			\$ 426.25
25-Oct-04	Taxi from BWI airport to Grace Columbia office	\$40.00	\$ 40.00				\$ 40.00
27-Oct-04	Taxi to BWI airport from Grace Columbia office	\$43.00	\$ 43.00				\$ 43.00
27-Oct-04	Parking - Cleveland Hopkins Airport	\$39.00		\$ 39.00			\$ 39.00
	Totals	\$ 665.75	\$ 83.00	\$ 426.25	\$ 39.00	\$ 117.50	\$ 665.75

Name: Kathryn Muller
Level: Senior Consultant

Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment	Totals
1-Oct-04	Hotel Hyatt Regency, Mainz/Germany - 5 nights for myself	\$ 922.83		\$ 922.83			\$ 922.83
2-Oct-04	Hotel Etap Accor Hotel, Munich/Germany - 1 night and one breakfast for one person	\$ 126.04		\$ 126.04			\$ 126.04
3-Oct-04	Shuttle bus Roissy bus Airport Charles de Gaulle, France to Paris Opera, France for myself	\$ 9.99	\$ 9.99				\$ 9.99
3-Oct-04	Train Paris to Rouen / France	\$ 22.48	\$ 22.48				\$ 22.48
	Totals	\$ 1,081.34	\$ 32.47	\$ 1,048.87	\$ -	\$ -	\$ 1,081.34

Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment	Totals

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Expense Detail		Expense Category										
Grand Totals	\$	18,196.64	\$	12,852.05	\$	4,912.54	\$	166.25	\$	265.80	\$	18,196.64

EXHIBIT "D"**Protiviti Inc.****W. R. Grace & Co. Software Licensing Costs
Period Covered: October 2004**

Agreement	Purpose	Type of License	Total Expenses
Sarbox Portal Maintenance Agreement	Extension of Sarbox Portal maintenance and technical support; approved by Brian Kenny	One-time fee	\$ 10,000.00
Total			\$ 10,000.00